#### **BOROUGH OF LAKEHURST**

## WORK SESSION/REGULAR MEETING JANUARY 18, 2018 TENTATIVE AGENDA

- 1. Approval of Minutes of December 21, 2017 Regular Meeting
- 2. Approval of Minutes of January 1, 2018 Reorganization Meeting
- 3. Resolution regarding payment of bills
- 4. Resolution appointing Harry Paul as temporary police officer
- 5. Resolution regarding raffles licenses for Lakehurst Volunteer Fire Department
- 6. Introduction and first reading of Ordinance #18-01 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING THE PURPOSE OF ORDINANCE #2012-08"

Bernadette Dugan, RMC/CPM Municipal Clerk

The Mayor and Council reserve the right to add or delete items from the agenda.

#### RESOLUTION JANUARY 18, 2018

WHEREAS, the governing body of the Borough of Lakehurst, in the County of Ocean and State of New Jersey has carefully examined all vouchers presented to the Borough Clerk for payment of claims; finding all to be accurate and legitimate;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bills list as presented in the amount of \$369,785.26 is hereby approved.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of January 18, 2018.

Bernadette Dugan, RMC Municipal Clerk

Void: N

P.O. Type: All Paid: N Open: N Rcvd: Y

Range: First to Last Format: Detail without Line Item Notes Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00787 10/02/17 A0093	ACTION UNIFORM CO.							
1 PETRA RAINCOAT		7-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	11/09/17	01/12/18		
2 ELBECO PANTS		7-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R		01/12/18		
3 ELBECO PANTS		7-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R		01/12/18		
	247.00				,,	,,		
17-00896 11/09/17 w0010	W. B. MASON OFFICE SUPPL	IES						
1 SCRATCH PADS 4X6		7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
2 INNOVERA BLACK INK		7-01-25-127-211	B OFFICE SUPPLIES	R		01/12/18		
3 GP PAPER TOWELS		7-01-25-127-211	B OFFICE SUPPLIES	R		01/12/18		
4 CORK BULLETIN BOARD	26.47	7-01-25-127-211	B OFFICE SUPPLIES	R		01/12/18		
5 INNOVERA ANTI GLARE	73.16	7-01-25-127-211	B OFFICE SUPPLIES	R		01/12/18		
6 FILE FOLDERS	19.50	7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
7 COPY PAPER	44.99	7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
8 MAGENTA INK	76.62	7-01-25-127-211	B OFFICE SUPPLIES	R		01/12/18		
9 YELLOW INK	76.62	7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
10 CYAN INK	76.62	7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
11 LYSOL NO TOUCH SOAP	23.82	7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
12 MEMO BOOKS 12 CT	23.40	7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
13 ADDRESS LABELS	28.69	7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
14 ADDRESS LABELS 1X4	28.69	7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
15 TWIN POCKET FOLDERS	7.99	7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
16 KLEENEX CASE	38.47	7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
17 COPY STAMP	7.05	7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
18 WHITE OUT	1.30	7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
19 BLACK TONER		7-01-25-127-211	B OFFICE SUPPLIES	R		01/12/18		
20 OFFICE WIPES		7-01-25-127-211	B OFFICE SUPPLIES	R		01/12/18		
21 WIRELESS KEYBOARD	46.69	7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
22 WIRELESS MOUSE		7-01-25-127-211	B OFFICE SUPPLIES	R		01/12/18		
23 DD K-CUPS		7-01-25-127-211	B OFFICE SUPPLIES	R	11/09/17	01/12/18		
	1,019.27							
17-00921 11/28/17 c0048	COTTRELL GRAPHICS							
1 300 LANDLORD REG FORM		7-01-20-104-216	B PRINTING	R		01/12/18		
2 100 MERCANTILE FORMS	54.89	7-01-20-104-216	B PRINTING	R	11/28/17	01/12/18		

O# PO Date Vendor tem Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
7-00921 11/28/17 C0048 COTT 3 100 FIRE HAZARD FORMS 4 MAYOR'S LETTER HEAD		Continued 7-01-20-104-216 7-01-20-104-216	B PRINTING B PRINTING	R R		01/12/18 01/12/18		
'-00925 11/28/17 M0013 BILL 1 WATER PLANT EXIT LIGHTS	MEYER ELECTRIC 480.00	7-01-26-113-244	B EQUIPMENT - MAINTENANCE/RE	PAIR R	11/28/17	01/12/18		1649
7-00929 11/28/17 R0002 RUTG 1 MUNICIPAL FINANCE ADMINIST	ERS UNIVERSITY RATI 739.00	7-01-20-104-284	B TRAINING & EDUCATION	R	12/14/17	01/12/18		
7-00974 12/04/17 F0093 FIRE 1 1 SET TURNOUT GEAR	FIGHTER ONE 2,495.40	7-01-25-125-242	B EQUIPMENT - NEW PURCHASES	R	12/04/17	01/12/18		
7-00975 12/04/17 F0093 FIRE 1 HANGING PATCH W/SNAPS & HO 2 SCOTCHLITE LETTER 2" LIME 3 SHIPPING	69.00	7-01-25-125-244 7-01-25-125-244 7-01-25-125-244	B EQUIPMENT - MAINTENANCE/RE B EQUIPMENT - MAINTENANCE/RE B EQUIPMENT - MAINTENANCE/RE	PAIR R	12/04/17	01/12/18 01/12/18 01/12/18		
7-00991 12/13/17 M0013 BILL 1 BORO ELECTRIC REPAIRS	MEYER ELECTRIC 246.15	7-01-26-113-244	B EQUIPMENT - MAINTENANCE/RE	PAIR R	12/13/17	01/12/18		1664
'-00992 12/14/17 M0128 MONM 1 SAE M THR COUP-MP 1 BX/6EA 2 SAE F THR COUP-MP 1 BX/6EA		AQUIS 7-01-26-147-256 7-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/R B PUBLIC WKS VEHICLE MAINT/R			01/12/18 01/12/18		21081 21081
7-00998 12/14/17 10007 INTE 1 ANNUAL MEMBERSHIP GEORGE G	RNATIONAL CONF OF PO UYER 125.00	LICE 7-01-25-127-281	B PROFESSIONAL MEMBERSHIP &	DUES R	12/14/17	01/12/18		
7-01032 12/20/17 L0971 LANIO 1 DOZEN SHARP CONTAINERS 2 SHIPPING		7-01-25-127-246 7-01-25-127-246	B EQUIPMENT - SAFETY B EQUIPMENT - SAFETY	R R		01/12/18 01/12/18		
7-01035 12/28/17 S0054 SHREI 1 PD BOXES SHRED	D ONE SECURITY CORP. 50.00	7-01-25-127-299	B MISCELLANEOUS	R	12/28/17	01/12/18		

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17-01035 12/28/17 S0054 2 FUEL SURCHARGE	SHRED ONE SECURITY CORP.  3.00 53.00	Continued 7-01-25-127-299	B MISCELLANEOUS	R	12/28/17	01/12/18		
17-01046 12/29/17 R0157 1 DANNER STRYKER TORRENT	RED THE UNIFORM TAILOR, BOOTS 219.95	INC. 7-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	12/29/17	01/12/18		
17-01049 12/31/17 M0041 1 PD CLEANING FOR 12/17 2 BH CLEANING FOR 12/17		C. 7-01-25-127-299 7-01-20-104-299	B MISCELLANEOUS B MISCELLANEOUS	R R		01/12/18 01/12/18		
17-01051 12/31/17 H0626 1 LAB TESTS DECEMBER 201	HENDERSON LABS, J.R. INC 165.00	7-09-00-101-222	B CONTRACTUAL SERVICES	R	12/31/17	01/12/18		52343
18-00003 01/09/18 P0152 1 2018 PETTY CASH	PETTY CASH FUND 300.00	8-01-55-900-006	B PETTY CASH	R	01/09/18	01/12/18		
18-00004 01/09/18 M0564 1 2018 MAINTENANCE AGREE	MUNIDEX, INC. MENT 354.40	8-01-27-139-299	B MISCELLANEOUS	R	01/09/18	01/12/18		
18-00016 01/12/18 J0900 1 ELECTRIC BILL STREET L	JCP&L .IGHTING 1,844.23	8-01-31-163-276	B STREET LIGHTING	R	01/12/18	01/12/18		
18-00017 01/12/18 J0900 1 ELECTRIC BILL CF	JCP&L 2,235.00	8-01-31-162-276	B ELECTRICITY	R	01/12/18	01/12/18		
18-00018 01/12/18 A0075 1 TAX SALE 2 TAX ASSESOR 3 CLERK ADVERTISING 4 CLERK ADVERTISING 5 CLERK ADVERTISING	44.90 47.10 43.25	APERS 8-01-20-107-215 8-01-20-105-215 8-01-20-104-215 8-01-20-104-215 8-01-20-104-215	B ADVERTISING B ADVERTISING B ADVERTISING B ADVERTISING B ADVERTISING	R R R R	01/12/18 01/12/18 01/12/18	01/12/18 01/12/18 01/12/18 01/12/18 01/12/18		0001093966 0001093966 0001093966 0001093966 0001093966
18-00019 01/12/18 N0136 1 ESC GAS BILL 2 PW GARAGE GAS BILL 3 COMMUNITY CENTER GAS B	NJ NATURAL GAS COMPANY 1,314.34 959.92	8-01-31-165-269 8-01-31-165-269 8-01-31-165-269	B NATURAL GAS B NATURAL GAS B NATURAL GAS	R R R	01/12/18	01/12/18 01/12/18 01/12/18		

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18-00019 01/12/18 N0136 NJ NATURAL 4 PD HQ GAS BILL 5 BOROUGH HALL GAS BILL		Continued 8-01-31-165-269 8-01-31-165-269	B NATURAL GAS B NATURAL GAS	R R	01/12/18 01/12/18			· · · · · · · · · · · · · · · · · · ·
8-00020 01/12/18 P0022 SUN LIFE FI 1 LIFE INS BILL TO 2/1/18		8-01-23-121-227	B Insurance - Life Insurance	<b>R</b>	01/12/18	01/12/18		
18-00021 01/12/18 N0029 TITAN, LLC 1 BORO HALL WATER AND COOLER 2 POLICE DEPT WATER AND COOLER 3 PW GARAGE WATER AND COOLER 4 BORO HALL DOWNSTAIRS WATER	36.00 42.00	8-01-26-113-299 8-01-25-127-299 8-01-26-151-299 8-01-20-107-299	B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS	R R R	01/12/18 01/12/18 01/12/18 01/12/18	01/12/18 01/12/18		
8-00022 01/12/18 C0060 COMCAST CAB 1 PUBLIC WORKS CABLE MODEM		8-01-31-164-275	B TELEPHONE	R	01/12/18	01/12/18		
8-00023 01/12/18 A0506 AT&T 1 AT&T TELEPHONE CHARGES 2 AT&T TELEPHONE CHARGE - COURT		8-01-31-164-275 8-01-31-164-275	B TELEPHONE B TELEPHONE	R R	01/12/18 01/12/18			
8-00024 01/12/18 v0011 VERIZON WIR 1 BORO CELL PHONE BILL 2 POLICE MDT CELL PH BILL 3 FIRE DEPT CELL PH BILL	579.21 71.18	8-01-31-164-275 8-01-31-164-275 8-01-31-164-275	B TELEPHONE B TELEPHONE B TELEPHONE	R R R	01/12/18 01/12/18 01/12/18	01/12/18		
8-00025 01/12/18 v0855 VERIZON 1 PHONE BILL	6.55	8-01-31-164-275	B TELEPHONE	R	01/12/18	01/12/18		
8-00026 01/12/18 A9111 ADP, INC 1 PAYROLL CHARGES PDEND 12/15/17 2 PAYROLL CHARGES PDEND 12/29/17 3 PAYROLL CHARGES PDEND 12/15/17	377.42	8-01-20-103-299 8-01-20-103-299 8-01-20-103-299	B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS	R R R	01/12/18 01/12/18 01/12/18	01/12/18		505144412 506069436 505654927

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18-00027 01/12/18 S0132 STATE OF NE 1 WATER TAX - 4TH QTR. 2017	EW JERSEY-PWT 183.55 7-09-00-101-29	9 B MISCELLANEOUS	R	01/12/18	01/12/18		
18-00028 01/12/18 T0973 TREASURER, 1 MARRIAGE LICENSE REPT 10-12/17	STATE OF NJ (MARRIA 100.00 8-01-55-900-04	1 B DUE STATE: MARRIAGE LIC. FEES	R	01/12/18	01/12/18		
18-00029 01/12/18 L0048 LAKEHURST 0 1 FUEL USAGE - DECEMBER 2017	OPERATING, INC. 991.23 8-01-31-160-20	55 B GASOLINE	R	01/12/18	01/12/18		
18-00030 01/12/18 R0158 REMINGTON, 1 NJEIT WATERMAIN REPLACEMENT	VERNICK & VENA 4,778.75 X-08-01-565-00	B WATER MAIN IMPROVEMENTS (17-04)	R	01/12/18	01/12/18		15140069-10
18-00031 01/12/18 R0158 REMINGTON, 1 PINE ST CURB & SIDEWALK RECON.	VERNICK & VENA 1,070.00 R-02-00-223-00	B NJDOT - Pine Street Sidwalks & Curb	s R	01/12/18	01/12/18		15140070-7
18-00032 01/12/18 R0158 REMINGTON, 1 PLAYGROUND EQUIP. LAKE HORICON	VERNICK & VENA 1,300.25 x-04-00-548-00	B LAKE DAM & OTHER RECREATION	R	01/12/18	01/12/18		15140071-2
18-00033 01/12/18 R0158 REMINGTON, 1 TOPOGRAPHIC OUTBOUND SURVEY	VERNICK & VENA 195.00 8-01-20-119-24	0 B Subdivision Block 46 Lot 3	R	01/12/18	01/12/18		1514T101-6
18-00034 01/12/18 S0190 SHOP-RITE C 1 TREE LIGHTING	OF MANCHESTER 97.01 8-01-30-143-2	6 B Public Events - Miscellaneous	R	01/12/18	01/12/18		
18-00035 01/12/18 L0040 LOWE'S 1 B&G - HEATER & FLOOR SUPPLIES 2 B&G - TIMERS FOR SNOWFLAKES 3 UTILITY - MARK OUT PAINT	299.05 8-01-26-113-26 41.55 8-01-26-113-26 70.32 8-09-00-101-23	B MINOR TOOLS & EQUIPMENT	R R R	01/12/18 01/12/18 01/12/18			
18-00036 01/12/18 00012 ONE CALL CO 1 ONE CALL MESSAGES 12/17	DNCEPTS 1.25 8-09-00-101-2	'5 B TELEPHONE	R	01/12/18	01/12/18		7125364
18-00037 01/12/18 L0035 LANGUAGE L1 1 COURT INTERPRETER SERVICES	TNE SERVICES 8.50 8-01-43-201-29	9 B MISCELLANEOUS	R	01/12/18	01/12/18		4224513
18-00038 01/12/18 M0316 MUNICIPAL C 1 2018 ANNUAL MEMBERSHIP DUES	CLERKS ASSOC OF OC 90.00 8-01-20-104-2	B PROFESSIONAL MEMBERSHIP & DUES	R	01/12/18	01/12/18		

PO # PO Date Vendor Item Description	Amount Charge Acc	Contract PO Type Dunt Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
18-00038 01/12/18 M0316 2 2018 ANNUAL MEMBERSH		inued 4-281 B PROFESSIONAL MEMBERS	HIP & DUES R	01/12/18 01/12/18	
18-00039 01/12/18 N0380 1 2018 MEMBERSHIP DUES	NJ STATE LEAGUE OF MUNICIPALIT NJLM 378.00 8-01-20-10	4-281 B PROFESSIONAL MEMBERS	CHIP & DUES R	01/12/18 01/12/18	
18-00040 01/12/18 T0967 1 WATER ALLOCATION 201	TREASURER, STATE OF NJ (NJDEP) 3,880.00 8-09-00-10	L-299 B MISCELLANEOUS	R	01/12/18 01/12/18	
18-00041 01/12/18 S0055 1 COURT CHECKS 2 FINANCE SLIPS	SAFEGUARD BUSINESS SYSTEMS  140.29 8-01-43-20  83.10 8-01-20-10  223.39		R R	01/12/18 01/12/18 01/12/18 01/12/18	

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget⁄ Held	Budget Total	Revenue Total	G/L Total	Total
URRENT FUND APPROPRIATIONS	7-01	6,704.49	0.00	6,704.49	0.00	0.00	6,704.49
ATER & SEWER OPERATING Year	7-09 Total:	348.55 7,053.04	0.00 0.00	348.55 7,053.04	0.00	0.00 0.00	348.55 7,053.04
CURRENT FUND APPROPRIATIONS	8-01	16,390.09	0.00	16,390.09	0.00	0.00	16,390.09
WATER & SEWER OPERATING Year	8-09 Total:	3,951.57 20,341.66	0.00	3,951.57 20,341.66	0.00	0.00	3,951.57 20,341.66
	R-02	1,070.00	0.00	1,070.00	0.00	0.00	1,070.00
NERAL CAPITAL IMPROVEMENTS	x-04	1,300.25	0.00	1,300.25	0.00	0.00	1,300.25
TILITY CAPITAL Year	X-08 Total:	4,778.75 6,079.00	0.00	4,778.75 6,079.00	0.00	0.00 0.00	4,778.75 6,079.00
Total Of All	Funds:	34,543.70	0.00	34,543.70	0.00	0.00	34,543.70

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Rcvd: Y Void: N Paid: N

Rcvd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y Exempt: Y

PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date		Chk/Void Date	Invoice
18-00009 01/10/18 00141 OCEAN COUNTY 1 2018 1ST INSTALLMENT GENLIA 2 2018 1ST INSTALLMENT GENLIA 3 2018 1ST INSTALLMENT W/C 4 2018 1ST INSTALLMENT W/C	MUNICIPAL JIF 28,054.63 8-01-23-120-224 7,013.66 8-09-00-101-228 31,081.14 8-01-23-122-224 7,770.28 8-09-00-101-228 73,919.71	B INSURANCE - LIABILITY B INSURANCE - OTHER B INSURANCE-WORKERS COMPENSATION B INSURANCE - OTHER	R R R	01/10/18 01/10/18	01/12/18 01/12/18 01/12/18 01/12/18		
18-00010 01/10/18 u0007 US BANK CUST 1 REDEMPTION OF TSC #16-00005	FOR PRO CAPITAL 18,214.43 8-01-55-900-004	B TAX LIENS 3RD PARTY	R	01/10/18	01/12/18		
18-00015 01/12/18 L0098 LAKEHURST BO 1 JANUARY 2018	ARD OF EDUCATION 230,260.00 8-01-55-900-002	B SCHOOL TAXES PAYABLE	R	01/12/18	01/12/18		
Total Purchase Orders: 3 Total P.	O. Line Items: 6 Total	List Amount: 322,394.14 Total Void Amount:	0.	00			

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	8-01	307,610.20	0.00	307,610.20	0.00	0.00	307,610.20
TER & SEWER OPERATING	8-09	14,783.94	0.00	14,783.94	0.00	0.00	14,783.94
Total Of Al	1 Funds:	322,394.14	0.00	322,394.14	0.00	0.00	322,394.14

P.O. Type: All

Range: First to Last
Format: Detail without Line Item Notes

Void: N Open: N Paid: N

Rcvd: Y Held: Y Aprv: N

Bid: Y State: Y Other: Y Exempt: Y

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00485 06/22/17 L0179 LAWYERS DIAR 1 NJ LAWYERS REFERENCE 2018		7-01-43-201-283	B BOOKS & PUBLICATIONS	R	06/22/17	12/22/17		
17-00657 08/16/17 COO80 CEUNION 1 MANAGING MILLENNIALS	89.00	7-01-26-151-299	B MISCELLANEOUS	R	08/16/17	12/22/17		
17-00853 10/25/17 M0118 MIRACLE CHEM 1 200 GAL SODIUM HYPOCHLORITE		7-09-00-101-267	B CHEMICALS	R	10/25/17	12/22/17		
17-00885 11/09/17 P0042 PURE SOIL TE 1 22.06 TONS CONCRETE		INC 7-01-26-153-299	B MISCELLANEOUS	R	11/09/17	12/22/17		
17-00890 11/09/17 10017 INDUSTRIAL S 1 ICE MACHINE SWITCH ADJUSTMENT		PANY 7-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	11/09/17	12/22/17		40148
17-00891 11/09/17 10017 INDUSTRIAL S 1 ICE MACHINE CLEAN & SANITIZE		PANY 7-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	11/09/17	12/22/17		
17-00895 11/09/17 T0972 TONY'S GENER 1 PW WORK BOOTS 7 EMPLOYEES	MERCHANDI 814.98	TSE 7-09-00-101-271	B UNIFORMS	R	11/09/17	12/22/17		
17-00906 11/13/17 W0033 WITMER PUBLI 1 BENELLI SUPERNOVA SHOTGUN 2 BLACKHAWK SLING SWIVELS 3 BLUE FORCE VICKER COMBAT SLING 4 ELZETTA FLASHLIGHT MOUNT 5 STREAMLIGHT PRO TAC HL WITH 6 SHIPPING	940.00 15.10 88.00 69.00 162.00	T-03-00-100-003 T-03-00-100-003 T-03-00-100-003 T-03-00-100-003 T-03-00-100-003	B Police Forfeiture Fund	R	11/13/17 11/13/17 11/13/17 11/13/17	12/22/17 12/22/17 12/22/17 12/22/17 12/22/17 12/22/17		
17-00909 11/13/17 A0093 ACTION UNIFO 1 BLAUER CLASS A TROUSERS 2 BLAUER CLASS A SUPERSHIRT	98.00	7-01-25-127-275 7-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS B UNIFORM ALLOWANCE - HIGGINS	R R		12/22/17 12/22/17		17511

17-00927 11/28/17 P0032 THE PARTS SHA		7-01-26-151-244	B EQUIPMENT - MAINTENANCE/REPAIR	В	ZT/ZZ/ZT ZT/8Z/TT	239208
T7-00926 T1/28/17 H0626 HENDERSON LAI	120.00 I INC	ZZZ-TOT-00-60-Z	B CONTRACTUAL SERVICES	В	<u> </u>	
	00.409					
Z INDUSTRIAL/SPORTS CAGE	00.782	X-04-00-548-002	B LAKE DAM & OTHER RECREATION	В	ZT/ZZ/ZT ZT/8Z/TT	
17-00924 11/28/17 COO63 CART CONCEPTS		X-04-00-548-002	B LAKE DAM & OTHER RECREATION	В	ZT/ZZ/ZT ZT/8Z/TT	
TX-00923 11/28/17 A0090 ACCURATE TOWN  Î TOW PD 1306		7-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	Я	<u>/</u> T/2Z/ZT <u>/</u> T/8Z/TT	₽ <u>Т</u> /9Þ-d
TY-00922 11/28/17 A0090 ACCURATE TOWN  I TOW FIRE DEPT VAN		T8Z-Z#T-9Z-T0-Z	B FIRE DEPT VEHICLE MAINT/REPAIR	В	ZT/ZZ/ZT ZT/8Z/TT	t-b229b
T7-00920 11/28/17 A0093 ACTION UNIFOR		7-01-25-127-272	B UNIFORM REPAIRS - REPLACE	В	ZT/SZ/ZT ZT/8Z/TT	
	00.868					
"A" TAH 6	00.99	7-01-25-127-272	B UNIFORM REPAIRS - REPLACE	В	ZT/ZZ/ZT ZT/ZZ/TT	
8 ASP BASKET WEAVE HOLDER		7/2-751-25-10-7	B UNIFORM REPAIRS - REPLACE	В	ZT/ZZ/ZT ZT/8Z/TT	
7 SAM BROWN W/D-RING	42.00	7-01-25-127-272	B UNIFORM REPAIRS - REPLACE	В	LT/22/2T LT/82/TT	
6 TURTLE NECK	00.85	7-01-25-127-272	B UNIFORM REPAIRS - REPLACE	В	ZT/ZZ/ZT ZT/SZ/TT	
DAT 3IT ?		7-01-25-127-272	B UNIFORM REPAIRS - REPLACE	В	ZT/32/2T ZT/82/TT	
3IT 4	00.7	7-01-25-127-272	B UNIFORM REPAIRS - REPLACE	В	11/28/17 15/52/11	
3 NAMETAG		7-01-25-127-272	B UNIFORM REPAIRS - REPLACE	В	ZT/22/ZT ZT/8Z/TT	
S BLAUER CLASS A PANTS		7-01-25-127-272	B UNIFORM REPAIRS - REPLACE	В	ZT/32/2T ZT/82/TT	
T7-00919 11/28/17 A0093 ACTION UNIFOR	00.68	7-01-25-127-272	B UNIFORM REPAIRS - REPLACE	К	11/28/17 12/22/11	17460
3 BATES TACT. 8" ZIPPER BOOTS	26.901 ₽6.078	7-01-25-127-272	B UNIFORM REPAIRS - REPLACE	V	17 /22 /27 17 /02 /27	
Z BLAUER CLASS A PANTS 2 BLAUER TACK 2 TACK 2 TACK 3 PARTS		272-721-25-10-7	B UNIFORM REPAIRS - REPLACE R INVIENDR REPAIRS - REDIACE	Я	ZT/SZ/ZT ZT/8Z/TT	
I GERBER ZED JACKET- MED/BLACK		272-751-25-10-7	B UNIFORM REPAIRS - REPLACE B HUTEODA BEDAIDS - DEDLACE	R	11/22/21	
17-00918 11/28/17 A0093 ACTION UNIFOR		CLC LC1"3C"10"L	O INTERNA - SOTAGO MONTENI O	đ	11/28/11 15/55/11	
noitqinosed medi	JunomA	Charge Account	Acct Type Description	)/1612 2\161	nk Enc Date Date	e Invoice
PO # PO Date Vendor		•	Contract PO Type	•	First Rcvd	brov/

December 22, 2017 11:33 AM

PO # PO Date Vendor Item Description	Amount Charge Ac	Contract PO Ty Count Acct Type Descripti		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00930 12/01/17 T0024 TREC DIRECT TRECT	CT MAILING SERVICES 370.76 7-01-20-1	D5-216 B PRINTING		R	12/01/17	12/22/17		
17-00968 12/04/17 P0032 THE PARTS 1 INVOICE 239540: ANTIFREEZE	SHACK, LLC 51.96 7-01-26-1	51-244 B EQUIPMENT	- MAINTENANCE/REPAIR	R	12/04/17	12/22/17		239540
17-00973 12/04/17 L0108 LORCO PETI 1 MOTOR OIL RECYCLING	ROLEUM SERVICES 105.00 7-01-26-1	53-250 B RECYCLING	TAX	R	12/04/17	12/22/17		P496427-IN
.7-00977 12/04/17 E0011 ERS FLEET 1 FD 6201 -REPLACE COMPOUND	REPAIR 1,069.56 7-01-25-1	25-252 B MOTOR VEH	IICLE - MAINT/REPAIR	R	12/04/17	12/22/17		2453
.7-00978 12/04/17 E0011 ERS FLEET 1 FD 6211 -REPLACE SHORTED WIRE	REPAIR 170.00 7-01-25-1	25-252 B MOTOR VEH	ICLE - MAINT/REPAIR	R	12/04/17	12/22/17		2624
.7-00979 12/04/17 E0011 ERS FLEET 1 FD 6201 - REPLACE MELTED WIRE	REPAIR 177.50 7-01-25-1	25-252 B MOTOR VEH	IICLE - MAINT/REPAIR	R	12/04/17	12/22/17		2625
.7-00988 12/13/17 MOO63 MATTHEW KI 1 REIMBURSEMENT FOR EMT	LINE 240.00 7-01-25-1	27-284 B TRAINING	& EDUCATION	R .	12/13/17	12/22/17		
7-00989 12/13/17 S0028 STATE TOX: 1 LAW ENFORCEMENT DRUG TESTING	ICOLOGY LABORATORY 135.00 7-01-25-1	27-299 B MISCELLAN	EOUS	R	12/13/17	12/22/17		
7-00990 12/13/17 T0163 TOMS RIVER 1 PD CAR WASHES 10/17 - 11/17	R CAR WASH 15.00 7-01-25-1	27-299 B MISCELLAN	EOUS	R	12/13/17	12/22/17		1424
7-00996 12/14/17 D0021 DAIGLE LAW 1 1 YEAR SUBSCRIPTION PATH OF	W GROUP LLC 500.00 7-01-25-1	27-284 B TRAINING	& EDUCATION	R	12/14/17	12/22/17		3099
7-01007 12/19/17 P0151 PEDRONI FU 1 DYED DIESEL FOR PW GARAGE	JEL OIL CO. 1,049.94 7-01-31-1	60-266 B DIESEL FU	EL	R	12/19/17	12/22/17		504071
7-01009 12/19/17 00012 ONE CALL ( 1 ONE CALL MESSAGES 11/17	CONCEPTS 11.25 7-09-00-1	D1-275 B TELEPHONE	-	R	12/19/17	12/22/17		7115365
7-01012 12/19/17 U0005 UNIFIRST ( 1 PW UNIFORM CLEANING 11/17	CORPORATION 793.35 7-09-00-1	D1-271 B UNIFORMS		R	12/19/17	12/22/17		

PO # PO Date Vendor Item Description	Amount Charge Accou	Contract PO Type t Acct Type Description	Stat/Ch	First Rcvd Chk/Void k Enc Date Date Invoice
17-01017 12/19/17 L0048 LAKEHURS 1 FUEL USAGE - NOVEMBER 2017	ST OPERATING, INC. 1,330.82 7-01-31-160-	65 B GASOLINE	R	12/19/17 12/22/17
Total Purchase Orders: 31 Total	al P.O. Line Items: 48 To	al List Amount: 12,847.42 Total Vo	oid Amount: 0	0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	7-01	8,549.74	0.00	8,549.74	0.00	0.00	8,549.74
WATER & SEWER OPERATING Year	7-09 Total:	2,399.58 10,949.32	0.00	2,399.58 10,949.32	0.00 0.00	0.00 0.00	2,399.58 10,949.32
	т-03	1,294.10	0.00	1,294.10	0.00	0.00	1,294.10
GENERAL CAPITAL IMPROVEMENTS	X-04	604.00	0.00	604.00	0.00	0.00	604.00
Total Of All Funds:		12,847.42	0.00	12,847.42	0.00	0.00	12,847.42

## RESOLUTION JANUARY 18, 2018

**WHEREAS,** the Borough of Lakehurst needs to replace the compliment of temporary police officers, **and** 

WHEREAS, Harry Paul has applied for the vacant position, and

**WHEREAS,** Harry Paul is a graduate of the Ocean County Police Academy and certified as a SLEO II, **and** 

**WHEREAS,** Chief Higgins has recommended the appointment of Harry Paul to the Lakehurst Police Department,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that consistent with NJSA 40A:14-146.8 et seq., Harry Paul is hereby appointed as a temporary police officer with the Lakehurst Police Department at \$ 11.00 per hour, effective January 16, 2018.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of January 18, 2018.

Bernadette Dugan, RMC/CPM Municipal Clerk

## RESOLUTION JANUARY 18, 2018

**WHEREAS**, the Lakehurst Volunteer Fire Department has applied for a Raffle License to conduct one on-premise draw raffle awarding cash as a prize (50/50 cash raffle) and one on-premise draw raffle awarding merchandise as a prize on April 29, 2018, **and**,

**WHEREAS**, the Statement of Findings and Determinations shows no reason why these licenses should not be issued.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Raffle License for the Lakehurst Volunteer Fire Department is hereby approved.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of January 18, 2018.

Bernadette Dugan, RMC/CPM Municipal Clerk

# BOROUGH OF LAKEHURST - COUNTY OF OCEAN ORDINANCE 2018-01

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# ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING THE PURPOSE OF ORDINANCE 2012-08

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WHEREAS, the Borough of Lakehurst (the "Borough"), County of Ocean, duly and finally adopted the Bond Ordinances listed in the succeeding paragraph;

WHEREAS, the Borough, having completed the majority of the projects authorized under the Bond Ordinance 2012-08, and has a remaining funded balance of \$63,797.88;

WHEREAS, the Borough is desirous of amending the purpose of said ordinance for other capital improvements.

NOW, THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two thirds of all members thereof affirmatively concurring) AS FOLLOWS:

- Section 1. The sum of \$63,797.88 is hereby amended to read for the purpose of Municipal Building Improvements and Upgrading Information Technology Systems.
- Section 2. The period of usefulness of the Improvements referred to in Section 1, within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than five years.
- Section 3. The capital budget of the Borough of Lakehurst is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.
- Section 4. The improvements authorized hereby are not current expenses and are general improvements the Borough may lawfully make. No part of the cost of the Improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.
- Section 5. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.
- Section 6. This bond ordinance shall take effect twenty days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Hon. Harry Robbins Mayor

#### **NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the 18th day of January, 2018 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New Jersey on the first day of February, 2018 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

Bernadette Dugan, RMC/CPM Municipal Clerk